

July 1, 2005

CCN 201703

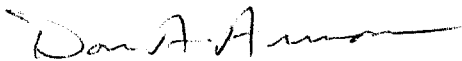
Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - Fourth Quarter FY 2005 National Spent Nuclear Fuel Program Assessment Schedule

Attached is the Fourth Quarter FY 2005 National Spent Nuclear Fuel Program Assessment Schedule.

Please direct any questions regarding the schedule to me at (208) 526-3512.

Sincerely,



Don A. Armour, Manager
National Spent Nuclear Fuel Program QAS

kjb

Attachment

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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

4th QUARTER FY 2005

<p>Signature: <u></u> <u>/s/ D. A. Armour</u></p> <p>D. A. Armour, QAS Manager</p>	<p>Date: <u>July 1, 2005</u></p>
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NATIONAL SPENT NUCLEAR FUEL PROGRAM

Assessment Schedule – 4th Quarter FY 05

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
National Program Assessments					
02/28/05	05-DOE-AU-001	Annual External EM/RW Audit of the NSNFP Program	DOE HQ & RW	L. Vaughan	Completed 03/29/05, 2 CDAs closed
05/12/05	05-NSNF-S-003	Surveillance of INEEL M&O Procurement Services as implemented by NSNFP 4.01, 4.02, 7.02, 7.03	NSNFP QA	D. Armour C. Kido	Completed 06/09/05, No DRs
04/25/05	05-NSNF-S-004	Surveillance of Sandia Commitments in Support of DOE Standardized SNF Canister Drop Test Deliverables (per DOE/SNF/PP-039 & TMA-010)	NSNFP QA	C. Kido	Completed 05/06/05, No DRs
4 th Qtr FY 05	05-NSNF-S-005	Surveillance of ABAQUS software control and work process per TMA-013	NSNFP QA	D. Armour C. Kido	
06/21/05	05-NSNF-S-006	Surveillance of NSNFP Lifetime and Nonpermanent Records as implemented by NSNFP 17.01	NSNFP QA	D. Armour C. Kido	Completed 07/01/05, No DRs
1st Qtr FY 06	06-NSNF-S-001	Material Analysis (advanced neutron absorbers) per PAE-007	NSNFP QA	TBD	
1st Qtr FY 06	06-NSNF-S-002	Management of Spent Fuel Database per PAE-009	NSNFP QA	TBD	
Supplier Assessments					
03/07/05	05-SUPP-AU-002	Audit of INL M&O supplier in support of NSNFP Transportation and Packaging Tasks (per PAE-010, TMA-005, TMA-013)	NSNFP QA	D. Armour C. Kido	Completed 04/11/05, 1 CDA closed
4th Qtr FY 05	05-SUPP-S-001	Surveillance of Remote Weld Development Project (per PAE-010, TMA-009)	NSNFP QA	TBD	As result of audit 05-SUPP-AU-001, this surveillance was added to monitor interim status
4th Qtr FY 05	05-SUPP-S-002	Surveillance of Transportation & Packaging Tasks (per PAE-010, TMA-013)	NSNFP QA	TBD	As result of audit 05-SUPP-AU-002, this surveillance was added to monitor interim status

Abbreviations: NSNFP-National Spent Nuclear Fuel Program; QA-Quality Assurance; PMP-NSNF Program Management Procedures; PSO – Program support org, RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor; TS-Technical Specialist; STL-Surveillance Team Leader; STM-Surveillance Team Member, A = Audit, S = Surveillance, TBD = to be determined, NA = not applicable
 DR – deficiency report, CR – condition report, CDA – deficient condition corrected during assessment, CAR – significant condition adverse to quality
 PAE- Program Applicability Evaluation, TMA - Task Management Agreement